



OFFICE OF THE COMPTROLLER  
CITY OF ST. LOUIS



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Comptroller

*Internal Audit Section*

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# Memorandum

**To:** Ms. Pamela Walker, Acting Director of Health

**From:** Sedrick Blake, Audit/Fiscal Executive *SB*

**Date:** May 9, 2007

**Re:** A-133 Audit Review Response – St. Louis University

A review of the attached A-133 Audit dated September 6, 2006 for the above Agency was conducted by this office on May 3, 2007.

The following information is provided:

**AGENCY:** St. Louis University

**AUDIT PERIOD:** Fiscal Year Ended June 30, 2006

Program Title	Federal CFDA Number	Expenditures	Pass Thru or Contract Number	Major Program
U.S. Department of Health and Human Services—Pass through City of St. Louis Health Department				
Ryan White Title I HIV	93.917	\$57,196	HD 05-26	No
HRSA—Ryan White Care Act Title II	93.917	\$29,333	HD 04-43	No
METRO St. Louis HIV Health Svc Planning Council	93.914	\$63,035	HD 06-48	No

The A-133 Audit was reviewed and there were no deficiencies noted or items of concern identified by our office regarding the report. Unqualified opinions were rendered on both the general purpose financial statements as well as the report issued on compliance for major programs. There were seven findings required to be reported by OMB Circular A-

*May 9, 2007*

133. None of these findings pertained to the grants passed through the City of St. Louis, Department of Health. **We recommend this report be accepted and no further action taken.**

If you have any questions concerning the above, please contact me at 589-6138.